

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.18,000/- (Rupees Eighteen thousand only) towards monthly hire charges for Ambassador diesel car being used by the Department of Social Welfare and Tribal Welfare for the Months of June 2011 i.e., 01-06-2011 to 30-06-2011 Expenditure – Sanctioned Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 524

Dated:05-07-2011

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M) Dept., dt. 22.4.2003.
3. G.O.Rt.No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.346, SW(OPII) Dept., dated 03-05-2011.
5. From Zeenth Travels, Hyd., Bill No. 539, dated 01-07-2011.

ORDER:-

Sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen thousand only) for the month of June 2011 i.e., from 01-06-2011 to 30-06-2011 towards hire charges for Ambassador Car (Car No. AP 9 W 5658) at the rate of Rs.18,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Department of Social Welfare and Tribal Welfare Departments A.P. Secretariat, Hyderabad.

2 The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.18,000/- (Rupees Eighteen thousand only) for the month of June 2011 i.e., from 01-06-2011 to 30-06-2011 in favour of Zeenth Travels, Hyderabad.

4. This orders issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O. No. No.9072/103/A1/Exp.SW/2011, dated 11-04-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI

JOINT SECRETARY TO GOVERNMENT

To

M/s Zeenth Travels, Hyderabad

Copy to:

The S.W.Claims Section

The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER